UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF WASHINGTON VANCOUVER DIVISION

In re:

Case No. 11-40629-PBS

Warren Scott Martin Illana Kay Kirwan-Martin Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Michael G. Malaier, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2011.
- 2) The plan was confirmed on 05/03/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 06/02/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on <u>NA</u>.
 - 5) The case was completed on 02/09/2016.
 - 6) Number of months from filing to last payment: 60.
 - 7) Number of months case was pending: <u>62</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$334,653.00.
 - 10) Amount of unsecured claims discharged without payment: \$222,527.07.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor \$48,557.16 Less amount refunded to debtor \$529.60

NET RECEIPTS: \$48,027.56

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,843.02
Court Costs \$0.00
Trustee Expenses & Compensation \$1,814.91
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,657.93

Attorney fees paid and disclosed by debtor: \$1,226.00

Scheduled Creditors:									
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid			
ADDISON AVENUE CREDIT UNION	Secured	NA NA	NA	NA	0.00	0.00			
ADDISON AVENUE CREDIT UNION ADDISON AVENUE CREDIT UNION	Unsecured	604.00	NA NA	NA NA	0.00	0.00			
ADDISON AVENUE CREDIT UNION	Secured	NA	NA NA	NA NA	0.00	0.00			
ADDISON AVENUE CREDIT UNION	Unsecured	24,977.00	NA NA	NA NA	0.00	0.00			
ALEXANDRA MARTIN	Unsecured	24,577.00 NA	NA	NA	0.00	0.00			
ANDREW CARLSON	Unsecured	NA	NA	NA	0.00	0.00			
ATTORNEY GENERAL OF US	Unsecured	NA NA	NA	NA	0.00	0.00			
BANK OF AMERICA	Unsecured	NA	NA	NA	0.00	0.00			
BANK OF AMERICA NA	Unsecured	NA	NA	NA	0.00	0.00			
CAPITAL ONE	Unsecured	NA	NA	NA	0.00	0.00			
CAPITAL ONE FINANCIAL	Unsecured	34,069.00	NA	NA	0.00	0.00			
CCO MORTGAGE	Secured	NA	157,824.06	0.00	0.00	0.00			
Chase	Unsecured	83.00	NA	NA	0.00	0.00			
CLARK COUNTY TREASURER	Unsecured	NA	NA	NA	0.00	0.00			
CLARK COUNTY TREASURER	Priority	NA	NA	NA	0.00	0.00			
COLUMBIA CREDIT UNION	Secured	NA	15,338.23	0.00	0.00	0.00			
CORPORATION SERVICE COMPANY	Unsecured	NA	NA	NA	0.00	0.00			
CORPORATION SERVICE COMPANY	Secured	NA	NA	NA	0.00	0.00			
FIDELITY INVESTMENTS	Unsecured	NA	NA	NA	0.00	0.00			
FIDELITY INVESTMENTS	Unsecured	NA	NA	NA	0.00	0.00			
NATIONAL COLLEGIATE TRUST / NC	Unsecured	76,684.00	75,705.43	75,705.43	12,620.10	0.00			
PHH MORTGAGE	Secured	NA	178,193.28	0.00	0.00	0.00			
PORTFOLIO RECOVERY	Unsecured	35,910.00	36,195.98	36,195.98	6,033.87	0.00			
PORTFOLIO RECOVERY	Unsecured	39,115.00	39,324.96	39,324.96	6,555.47	0.00			
RELIAMAX	Unsecured	NA	44,134.33	44,134.33	7,357.19	0.00			
SETH MARTIN	Unsecured	NA	NA	NA	0.00	0.00			
UNITED STATES TREASURY	Priority	8,286.00	9,803.00	9,803.00	9,803.00	0.00			
US ATTORNEY	Unsecured	NA	NA	NA	0.00	0.00			
US BANK	Unsecured	NA	NA	NA	0.00	0.00			

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Summary of Disbursements to Creditors:		-	
-	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,803.00	\$9,803.00	\$0.00
TOTAL PRIORITY:	\$9,803.00	\$9,803.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$195,360.70	\$32,566.63	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,657.93 \$42,369.63	
TOTAL DISBURSEMENTS :		<u>\$48,027.56</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/05/2016 By: /s/ Michael G. Malaier
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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